



# Request for City Council Committee Action From the Convention Center Expansion Project

Date April 1, 2002

To **W. S. Hamm - Budget Committee**

Subject **MCCX - Change order # 22.010**

**Recommendation** - Approve change order No. 10 increasing Contract Number 15277 with Swanson & Youngdale, Inc. by \$43,675.00 for a new contract total of \$1,025,603.00.

Prepared or Submitted by **Toni Frazier** Phone 612-335-6962

Approved by Rodney Leibold \_\_\_\_\_ John Moir \_\_\_\_\_

**Presenters in Committee - Bo Spurrier, Senior Project Manager**

## Financial Impact

- ☐ No financial impact
- ☐ Action requires an appropriation increase to the Capital Budget
- ☐ Action requires an appropriation increase to the Operating Budget
- ☐ Action provides increased revenue for appropriation increase
- ☐ Action requires use of contingency or reserves
- ☒ Other financial impact (Explain):  
Action represents use of MCCX project contingency funds.
- ☐ Request provided to the Budget Office when provided to the Committee Coordinator

## Community Impact (use any categories that apply)

- ☐ Neighborhood Notification
- ☒ City Goals
- ☐ Comprehensive Plan
- ☐ Zoning Code
- ☐ Other

**Background/Supporting Information** - In accordance with the project Change Management Procedures, I am forwarding Change Order No. 10 for Swanson & Youngdale, Inc. for your Committee's approval. This change order covers work that has been previously submitted to your committee in a "Change Management Actions" letter and for which "Notices to Proceed" have been issued to the contractor. Funding for this additional work has been budgeted and no additional appropriation is required. The work is listed by Contract Issue Notification number (CIN) with a brief explanation of the work and its cost to the project.

Owner \_\_\_\_\_

Approved As to Form: \_\_\_\_\_

Assistant City Attorney \_\_\_\_\_ DATE \_\_\_\_\_

SIGNED MAYOR \_\_\_\_\_ DATE \_\_\_\_\_

Attest: \_\_\_\_\_  
City Clerk \_\_\_\_\_ DATE \_\_\_\_\_

Countersigned: \_\_\_\_\_  
Finance Officer \_\_\_\_\_ DATE \_\_\_\_\_

SIGNED City Purchasing \_\_\_\_\_ DATE \_\_\_\_\_

## MINNEAPOLIS CONVENTION CENTER EXPANSION

BP#5, Painting: Contract #22

City Contractor No. 00-015277

Change Order No. 22.010

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CIN No. 09-139: REPAINT DOORS

Repaint doors as per FCO 11107.

ADD \$401.00 ✓

CIN No. 09-233: REPAINTING due to DRYWALL IMPERFECTIONS

S&amp;Y FCO's 11152 at Aud. Back Stage area.

ADD \$534.00 ✓

CIN No. 09-241: PRIME STEEL COLUMNS at E&W PENTHOUSE

Prime steel columns, plates and braces at the east and west penthouses to approximately 3 feet above the finish floor.

ADD \$4,500.00 ✓

CIN No. 09-266: EXHIBIT HALL B2 CEILING REPAINT

Repaint the Exhibit Hall B2 ceiling after piping, conduit and steel supports were added after the initial finish painting was completed.

ADD \$17,068.00 ✓

CIN No. 09-267: EXHIBIT HALL L1 CEILING REPAINT

Repaint the Exhibit Hall L1 ceiling conduit that was added after the initial finish painting was completed.

ADD \$9,297.00 ✓

CIN No. 09-281: PREFUNCTION B1 WALL REPAINT

Repaint the B1 Prefunction walls in the Meeting Area due to the skim coat and patching.

ADD \$11,875.00 ✓

TOTAL THIS CHANGE ORDER:

\$43,675.00
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